

## Adjust Transactions

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☒ Name/Number:  09264267

☐ Attny Docket No.: 
☐ Deposit Account No.: 

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
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04/28/1999	JSHABAZZ	180	SALE	581	A	40.00	09264267	27070Q
04/23/1999	MTEKLEMI	70	SALE	205	A	65.00	09264267	27070Q
03/18/1999	AGRAY1	132	SALE	101	A	380.00	09264267	27070Q
03/18/1999	AGRAY1	131	SALE	101	A	380.00	09264267	27070Q

OK  
refund  
760.00  
JAC



Adjustment date: 05/25/1999 FCONNELL  
 03/18/1999 AGRAY1 00000069 190522 09264267  
 01 FC:101 380.00 CR -380.00 DP

05/25/1999 FCONNELL 00000003 09264267

01 FC:201 380.00 DP